



# Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City  
Tel. No. 459-5000 loc. 7203

## QUOTATION FORM

\_\_\_\_\_ Date

SUPPLIER: \_\_\_\_\_

PhilGEPS Registry No. \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL. NO.: \_\_\_\_\_

TIN NO.: \_\_\_\_\_

WEBSITE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

### INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **exclusive manufacturer, distributor or agent** in the Philippines, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	One (1)	unit	<b>NETWORK ATTACHED STORAGE</b>			
			<ul style="list-style-type: none"> <li>• Brand New, with Warranty</li> <li>• Supplier must be an authorized Philippine reseller with certification from hardware manufacturer (submit supporting docs)</li> </ul>			
			Delivery Period: 45 calendar days			
			<b>SEE ATTACHED TECHNICAL SPECIFICATIONS</b>			
			<b>== NOTHING FOLLOWS ==</b>			

- Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

### Terms and Conditions:

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s:  delivery  pick-up within \_\_\_\_ calendar days upon receipt of Purchase Order (P.O.).
3. Warranty period:  Not Applicable  Applicable warranty period shall be \_\_\_\_\_.
4. Please indicate if quotation is:  VAT inclusive  Non-VAT.
5. Supplier/s must submit a copy of the following documents per 2016 Revised IRR of R.A. 9184: valid **PhilGEPS Certificate/Registration Number, Mayor's/Business Permit, and Notarized/Unnotarized Omnibus Sworn Statement with Secretary Certificate (for Corporate and Partnership)**.
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
<b>TOTAL</b>	<b>7%</b>	<b>5%</b>

QUOTED BY: \_\_\_\_\_

ature

Printed Name

Position

**TECHNICAL SPECIFICATIONS (Please Fill Out)**

**NETWORK ATTACHED STORAGE  
Approved Budget for the Contract (ABC): Php 215,000.00**

<u>Minimum</u> Specifications/ Features	Comply/Not Comply	Remarks
<b>HARDWARE SPECIFICATIONS</b>		
1. CPU: Intel Atom C3538 or latest		
2. CPU Frequency: Quad-core 2.1 GHz or Higher		
3. RAM: Minimum of four (4) GB DDR4 non-ECC SODIMM (1x 4GB) upgradeable up to 32 GB (2x 16GB)		
<b>STORAGE</b>		
4. Drive bays: Minimum of eight (8)		
<b>PORTS</b>		
5. LAN: Minimum of four (4) 1GbE with Link Aggregation/ Failover support		
6. USB 3.0: Minimum of one (1)		
7. eSATA: Minimum of two (2)		
<b>OTHERS</b>		
8. System Fan: Minimum of two (2) pieces		
9. Operating Temperature: up to 40°C		
10. Relative Humidity: up to 75%		
11. Certification: FCC & CE		
12. Warranty: Five (5) years hardware warranty		
<b>HARD DRIVES</b>		
13. Quantity: Eight (8) units		
14. Capacity: 6 TB each or higher		
15. Performance class: 7200 rpm or higher		
16. Interface speed: SATA 6Gb/s (minimum)		
17. Hot Swappable Drive: Yes		
18. WARRANTY: Minimum of three (3) years		
<b>SOFTWARE SPECIFICATIONS</b>		
19. Supported RAID Type: RAID 0, 1, 5, 6 &10		
20. File Services: CIFS, AFP, NFS, FTP & WebDAV		
21. Maximum Concurrent Connections: Minimum of 1000		
22. Shared Folder: Maximum of 512		
23. Virtualization: Supports Windows 2016, 2019 or later		
<b>VENDOR CERTIFICATION</b>		
24. Certification from hardware manufacturer or authorized representative that the bidder/supplier is an authorized Philippine reseller		

Name and Signature of Bidder : \_\_\_\_\_  
 Position : \_\_\_\_\_  
 Company Name : \_\_\_\_\_  
 Date : \_\_\_\_\_



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7385232  
**Procuring Entity** PHILIPPINE RECLAMATION AUTHORITY  
**Title** One (1) Unit NETWORK ATTACHED STORAGE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-11-0735	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	1
<b>Classification:</b> Goods	<b>Document Request List</b>	8
<b>Category:</b> Information Technology	<b>Date Published</b>	24/12/2020
<b>Approved Budget for the Contract:</b> PHP 215,000.00	<b>Last Updated / Time</b>	29/12/2020 15:16 PM
<b>Delivery Period:</b> 45 Day/s	<b>Closing Date / Time</b>	06/01/2021 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Angela Estribor Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203  bac@pea.gov.ph		

#### Description

NO. QTY. UNIT DESCRIPTION

1. One (1) unit NETWORK ATTACHED STORAGE

- Brand New, with Warranty

- Supplier must be an authorized Philippine reseller with certification from hardware manufacturer (submit supporting docs)

Delivery Period: 45 calendar days

SEE ATTACHED TECHNICAL SPECIFICATIONS

Quotation Issue Date: December 24, 2020

Quotation Closing Date: December 29, 2020

Approved Budget for the Contract (ABC): Php 215,000.00

Description of Goods and Quantity Required: One (1) Unit NETWORK ATTACHED STORAGE

Documentary Requirements:

1. Quotation Form
2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit<sup>1</sup>
4. Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership)<sup>3</sup>

Please use PDF (preferred) or IMAGE file extension for email submission.

Good day!

May we invite you to submit quotation for the above-mentioned requirements of Philippine Reclamation Authority (PRA). Please refer to the attached Quotation Form and Terms of Reference.

Please fill up the attached quotation form and submit the same with the complete requirements indicated in the said form. You can send it to PRA Office or thru email (bac@pea.gov.ph) for the attention of BAC Secretariat. Online submission is preferred. Kindly check our website at <http://www.pea.go.ph> for announcement of office hours during

the community quarantine.

Quotation must be submitted on or before the quotation closing date as shown above. Quotation received with incomplete requirements and those received after the closing date will not be accepted.

You may write your queries and concerns to bac@pea.gov.ph.

Note:

1Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

2Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment.

Thank you.

ANGELA E. RODRIGO  
BAC Secretariat Member  
Philippine Reclamation Authority

**Remarks**

Extension of Deadline to January 06, 2021 due to lack of bidders

**Created by** Angela Estribor Rodrigo

**Date Created** 23/12/2020

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